

SECRET
(When Filled In)

Approved For Release 2002/01/10 : CIA-RDP78B04747A000300010031-9
CONTRACT INSPECTION REPORT

25X1A

TO:

ENGINEERING SECTION/CB/PD/OL

DATE

29 Aug 64

INSPECTION REPORT NO. (If final, so state)

15

ESTIMATED COMPLETION DATE

15 Sept. 64

NAME OF CONTRACTOR

25X1A

TYPE OF COMMODITY OR SERVICE

Change Detector

THE CONTRACTOR IS ON SCHEDULE

☐ YES

☒ NO

See item 1
reverse

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED 95%

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

3. ☐ ABOVE AVERAGE

5. ☐ BELOW AVERAGE 7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

4. ☒ AVERAGE

6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE

☐ TERMINATE

☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

31 Aug 64

SIGNATURE

DIVISION

25X1A

25X1A

P&DS

INSPECTOR'S EXTENSION

Approved For Release 2002/01/10 : CIA-R

Item 1: As presently scheduled, the contract monitor will be at [REDACTED] during the period 1-3 Sept. for the in-plant inspection. 25X1A
If acceptable the Change Detector will then be packaged and shipped direct to NPIC, arriving on or about 15 Sept. 64.

SECRET
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Approved For Release 2002/01/10 : CIA-RDP80-01000A000100010001-9		CONTRACT NO.	TASK NO. 0031-9	25X1A	
TO: ENGINEERING SECTION/CB/PD/OL		DATE 30 July 1964			
		INSPECTION REPORT NO. (If final, so state) 14			
		ESTIMATED COMPLETION DATE 30 August 1964			
NAME OF CONTRACTOR		25X1A			
TYPE OF COMMODITY OR SERVICE Change Detector					
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (See item 1 on reverse)		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED 90%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, give details on reverse side.) (See item 2 on reverse)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 3. <input type="checkbox"/> ABOVE AVERAGE 5. <input type="checkbox"/> BELOW AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY 2. <input type="checkbox"/> EXCELLENT 4. <input checked="" type="checkbox"/> AVERAGE 6. <input type="checkbox"/> BARELY ADEQUATE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE <input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)					
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR 29 July 1964					
SIGNATURE		DIVISION 25X1A 25X1A			
INSPECTOR'S EXTENSION		P&DS			

- Item 1: Due to a delay in the fabrication of parts for the film transport mechanism, the delivery date will be slipped about 3 weeks. These parts are promised for delivery on 11 August 1964. NPIC representatives will probably make their in-plant inspection during the week of 24 August 1964. Delivery to the Center will probably be made during the week of 31 August 1964.
- Item 2: The Contract Engineer, [REDACTED] was advised on 27 July '64 that monthly reports had not been received for some time. 25X1A [REDACTED] stated that he was aware of the fact and that 25X1A the lack of reports was because he had been concentrating on completion of the Change Detector. He will submit the reports as soon as practicable.

SECRET
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Approved For Release 2002/01/10 : CIA-RDP78-05647A000000000000 CONTRACT INSPECTION REPORT		CONTRACT NO. [REDACTED]	TASK NO. 0031-9	25X1A	
TO: ENGINEERING SECTION/CB/PD/OL		DATE 29 June 1964 INSPECTION REPORT NO. (If final, so state) 13 ESTIMATED COMPLETION DATE 30 August 1964			
NAME OF CONTRACTOR [REDACTED]		25X1A			
TYPE OF COMMODITY OR SERVICE Change Detector					
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED <u>80</u>					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 3. <input type="checkbox"/> EXCELLENT 5. <input type="checkbox"/> ACCEPTABLE 7. <input type="checkbox"/> UNSATISFACTORY 2. <input type="checkbox"/> SUPERIOR 4. <input checked="" type="checkbox"/> HIGHLY SATISFACTORY 6. <input type="checkbox"/> BARELY ADEQUATE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE <input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)					
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
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PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR					
SIGNATURE OF INSPECTOR [REDACTED]			DIVISION P&DS		
INSPECTOR'S EXTENSION [REDACTED]			25X1A 25X1A		